

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Developmental works –Sanction and release of Rs.150.00 lakh (Rupees one crore and fifty lakh only) for creating amenities for Pilgrimscoming for theJatara at Edupayala in PapannapetMandal, Medak District under the scheme "Special Development Fund for Welfare and Developmental Activities" during the year 2015-16 – Orders – Issued.

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**PLANNING (VI) DEPARTMENT**

**G.O.RT.No. 23**

**Dated: 11/01/2016**

Read the following:-

1. CMO No.49/SSCM(BR) /2016, dt.11-01-2016
2. G.O.Rt.No.1560, Finance (EBS.I) Dept. Dated 17.04.2015
3. G.O.Rt.No.1739, Finance (EBS.I) Dept. Dated 28.04.2015
4. G.O.Rt.No.1793, Finance (EBS.I) Dept. Dated 30.04.2015
5. G.O.Rt.No.2934, Finance (EBS.I) Dept. Dated 13.09.2015
6. G.O.Rt.No.3174, Finance (EBS.I) Dept. Dated 11.10.2015
7. G.O.Rt.No.3403, Finance (EBS.I) Dept. Dated 21.11.2015

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**ORDER:**

In the reference 1<sup>st</sup> read above, the Chief Minister Office have informed that the Hon'ble Chief Minister desires to sanction and release an amount of Rs.150.00 lakh (Rupees one crore and fifty lakh only) for creating amenities for Pilgrimscoming for the Jatara at Edupayala in PapannapetMandal, Medak District under the scheme "Special Development Fund for Welfare and Developmental Activities" during the year 2015-16.

2 In the references 2<sup>nd</sup> to 7<sup>th</sup> read above, the Finance (EBS-I) Department have issued the Budget Release Orders (BROs) for an amount of Rs.480.93 crore under the State plan scheme "Special Development Fund for Welfare and Development Activities" from the budget 2015-16.

3. Government after careful examination hereby accord sanction and release an amount of Rs.150.00 lakh(Rupees one crore and fifty lakh only), to the District Collector, Medakfor creating amenities for Pilgrimscoming for thefor the Jatara at Edupayala in PapannapetMandal, Medak District under the "Special Development Fund scheme" 2015-16.

4. The amount sanctioned in para-3 above shall be debited to the head of account "5475-800-11-08-SDF-530-531-OE".

5. The amount released shall be credited to P.D. Account directly under the Head of Account "8448-Deposits of Local Funds–MH-120-Other Funds-SH (22) - Deposits of the Decentralized Planning". The District Treasury Officer, Medak District is requested to adjust the amounts by crediting to the above Head of Account.

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5. The District Collector, Medak is hereby authorized to draw the amount sanctioned at para-3 above and adjust to the P.D. Account "8448-Deposits to local – MH(120)-Other Funds –SH (22)- Deposits of Decentralized Planning". He shall furnish the list of work to be executed and shall monitor the progress of work on a regular basis and shall furnish utilization certificate after completion of the sanctioned works.

6. The Director, Treasuries and Accounts shall issue necessary budget authorization.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.P.ACHARYA**  
**Principal Secretary to Government**

To

The District Collector, Medak,

The Chief Planning Officer, Medak District

The Director of Treasuries & Accounts, TS., Hyderabad

The Pay and Accounts Officer, Hyderabad.

Copy to

The Accountant General, Telangana, Hyderabad.

The Prl. Secretary to C.M for information.

The Spl. Secretary to C.M (BR) for information..

The Finance (EBS-I) Department

The PS to CM

The PS to CS

The CPRO to CM

//FORWARDED BY ORDER//

SECTION OFFICER